



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, Washington 98101-3140
JUL - 6 2016

**OFFICE OF
COMPLIANCE AND ENFORCEMENT**

Reply to: OCE-101

CERTIFIED MAIL -- RETURN RECEIPT REQUESTED

EPA WARNING LETTER

Mr. Sean Lewis
Safety Compliance Officer
Colfax Grange Supply Co., Inc.
105 E. Harrison Street
Colfax, Washington 99111

Re: Inspection of Risk Management Program (RMP)
EPA RMP Facility ID# 1000 0009 9603

Dear Mr. Lewis:

On June 7, 2016, the U.S. Environmental Protection Agency (EPA) conducted an inspection of the Four Star Supply, Inc. (Four Star Supply) facility located at 162 Inland Street, Steptoe, Washington. The purpose of the inspection was to evaluate compliance with Section 112(r) of the Clean Air Act also known as the Risk Management Program (RMP). The RMP inspection was conducted pursuant to the authorities under Section 112(r) and Section 114 of the Clean Air Act. The EPA understands that the facility has been closed since 2011 and will no longer store and handle the regulated substance, anhydrous ammonia. However, Four Star Supply must be aware that major areas of concern identified by EPA are listed below.

1. Four Star Supply failed to produce complete safety information documentation for the anhydrous ammonia storage process.
2. Four Star Supply failed to update the hazard review at least every five years.
3. Four Star Supply failed to produce operating procedures for the anhydrous ammonia storage process.
4. Four Star Supply failed to produce initial and refresher training records for their operators.
5. Four Star Supply failed to produce inspection and testing records for the anhydrous ammonia storage process equipment.
6. Four Star Supply failed to produce compliance audit documentation for the anhydrous ammonia storage process.

Please provide the de-registration documentation for the RMP when it has been filed with the RMP Reporting Center. A copy of the documents must be sent to Javier Morales, RMP Coordinator, within 14 days of your receipt of this letter. The documents may be sent via e-mail, fax or mail.

Javier Morales, RMP Coordinator
U.S. EPA Region 10
1200 Sixth Avenue, Suite 900, OCE-101
Seattle, WA 98101
Fax: (206) 553-0124

Please refer to the document *General Risk Management Program Guidance* for additional information pertaining to the areas of concern addressed above. This guidance document can be found on EPA's website at: <http://www.epa.gov/rmp/guidance-facilities-risk-management-programs-rmp>

We urge you to take the steps necessary to address these concerns and to ensure that all aspects of your operation are conducted in accordance with all applicable federal, state, and local requirements. If you have any questions about the inspection or the Risk Management Program, please contact Javier Morales, RMP Coordinator, at (206) 553-1255 or morales.javier@epa.gov.

Sincerely,



Kelly McFadden, Manager
Pesticides and Toxics Unit